

Exhibit 2

COPY

United States Bankruptcy Court
Eastern District of Virginia
Richmond Division

DEADLINE FOR
FILING 503(b)(9)
CLAIMS
5:00 P.M. Pacific Time
December 19, 2008

Section 503(b)(9) Claim Request Form

| | | | |
|--|--|---|--|
| Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 | | Circuit City Stores, Inc., et al. Case No. 08-35653 through 08-35670 Chapter 11 Jointly Administered | |
| NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC. | | | |
| Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) SIMPLETECH, a Fabrik Company 1830 East Warner Avenue Santa Ana, CA 92705 Attention: Alan Docherty, Dir. of Sales Finance Telephone: (949) 477-7729 Fax: | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. | |
| Debtor against which claim is asserted: (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Praha, Inc. (n/a) <input type="checkbox"/> XS Staff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116) | | | |
| Name and address where notices should be sent (if different from above) Lei Lei Wang Ekvall WEILAND, GOLDEN SMILEY, WANG EKVALL & STROK, LLP 650 Town Center Drive, Suite 950 Costa Mesa, CA 92626 Telephone: (714) 966-1000 Fax: | | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: _____ Check here if this claim <input type="checkbox"/> replaces*** <input type="checkbox"/> amends a previously filed claim, dated: _____ *** This claim supplements a previous claim dated November 21, 2008 attached hereto as Ex. 1 | |
| 1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$224,330.32 | | | |
| 2. DATE OF SHIPMENT: See Attachment METHOD OF SHIPMENT: See Attachment DATE OF RECEIPT: See Attachment NAME OF CARRIER: See Attachment PLACE OF DELIVERY: See Attachment | | | |
| 3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$224,330.32 <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges. | | | |
| 4. BRIEF DESCRIPTION OF CLAIM: _____ Describe goods sold: Electronic Goods Attach support for your claim. | | | |
| 5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. | | FOR COURT USE ONLY RECEIVED MAR 03 2009 KURTZMAN CARSON CONSULTANTS | |
| 6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. | | | |
| 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. | | | |
| 8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571. | | | |
| Date 3/2/09 | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) WEILAND, GOLDEN, SMILEY, WANG EKVALL & STROK, LLP Lei Lei Wang Ekvall Attorneys for Simpletech, a Fabrik Company | | |

| Date of Shipment | Amount | Method of Shipment | Date of Receipt (Estimated) | Name of Carrier | Place of Delivery |
|------------------|-----------|--------------------|--------------------------------|--------------------|--|
| 10/18/2008 | 17,873.36 | Ground | 10/21/2008-10/23/2008 | UPS | Circuit City S. Lemon Avenue Walnut, CA 91789 |
| 10/18/2008 | 20,791.36 | Ground | 10/21/2008-10/23/2008 | UPS | Circuit City 1901 Cooper Drive Ardmore, OK 73401 |
| 10/20/2008 | 35,746.48 | Ground | 10/21/2008-10/26/2008 | UPS | Circuit City Township Line Road Bethlehem, PA 18020 |
| 10/20/2008 | 21,703.52 | Ground | 10/21/2008-10/26/2008 | UPS | Circuit City Longfellow Court, Suite A Livermore, CA 94550 |
| 10/20/2008 | 47,236.80 | Ground | 10/21/2008-10/26/2008 | UPS | Circuit City 1100 Circuit City Road Marion, IL 62959 |
| 10/20/2008 | 47,784.08 | Ground | 10/21/2008-10/26/2008 | UPS | Circuit City Independence Boulevard Groveland, FL 34736 |
| 10/20/2008 | 22,980.96 | Ground | 10/21/2008-10/26/2008 | Courier | Circuit City Township Line Road Bethlehem, PA 18020 |
| 10/20/2008 | 10,213.76 | Ground | 10/25/2008-10/28/2008 | FedEx | Circuit City 1901 Cooper Drive Ardmore, OK 73401 |

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5612
(949) 477-7700
Fax (949) 756-3283

PAGE:

15108949

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

FAX: 804-627-4170

| CUSTOMER P.O. | SHIP VIA | RO.B. | TERMS |
|---------------|-----------------|-------|-------------|
| 2166888 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/320H 48 48 0 113.99 5,471.52
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

Currency: USD US Dollars

Shipped: 10/18/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 136 136 0 91.19 12,401.84

250GB SIGNATURE MINI ICE
GTech Item:

Currency: USD US Dollars

Shipped: 10/18/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108949

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Fax I.O. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23293

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|-----------------|--------|-------------|
| 2166856 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc.
* DEPT. 6946
* LOS ANGELES, CA 90084-6946
* * * * *

17,873.36
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

17,873.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE
2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1501 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-----------------|--------|-------------|
| 2166857 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

S500U 48 48 Currency: USD US Dollars 98.79 4,741.92
500GB SIMPLEDRIIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/18/08

CI: S500U
Item: S500U

: NT

FS-U25/250G 176 176 Currency: USD US Dollars 91.19 16,049.44
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/18/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08

INVOICE DATE: REGULAR INVOICE

2050606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

FAX: 804-627-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|-----------------|--------|-------------|
| 2166887 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

20,791.36

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

20,791.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1630 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109181

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

CIRCUIT CITY - 255
SHIP TO 4030 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-627-4170

| CUSTOMER P.O. | SHIP VIA | R.O.B. | TERMS |
|---------------|-----------------|--------|-------------|
| 2166854 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/250G 392 392 0 91.19 35,746.48
250GB SIGNATURE MINI ICE
Gtech Item: Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

35,746.48
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 35,746.48

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8288

PAGE:

15109182

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|-----------------|--------|-------------|
| 2166855 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/320H 120 120 0 113.99 13,678.80
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/20/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 88 88 0 91.19 8,024.72
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109182

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-----------------|--------|-------------|
| 2166885 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|---|---------|---------|--------------|-------|--------|
| * Please remit payment to our lockbox at: * | | | | | |
| * SimpleTech, Inc. * | | | | | |
| * DEPT. 6945 * | | | | | |
| * LOS ANGELES, CA 90084-6945 * | | | | | |
| * * * * * | | | | | |

PACKED BY ☐ CHECKED BY ☐

21,703.52
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 21,703.52

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109183

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

16 CUSTOMER NUMBER:

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

CIRCUIT CITY 755
SHIP TO CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|-----------------|--------|-------------|
| 2166888 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/320H 152 152 0 113.99 17,326.48
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/20/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 328 328 0 91.19 29,910.32
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐

CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15109183

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-----------------|--------|-------------|
| 2156858 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

47,236.80

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 47,236.80

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Fax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|-----------------|--------|-------------|
| 2165859 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/320H 208 208
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

CI: FSU25320H
Item: FS-U25/320H

: NT

Currency: USD US Dollars

113.99 23,709.92

Shipped: 10/20/08

FS-U25/250G 264 264
250GB SIGNATURE MINI ICE
GTech Item:

CI: FSU25250GM
Item: FS-U25/250G

: NT

Currency: USD US Dollars

91.19 24,074.16

Shipped: 10/20/08

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY - 775

SHIP TO 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | EO.B. | TERMS |
|--------------|-----------------|-------|-------------|
| 2166889 | UPS Ground Comm | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

PACKED BY

CHECKED BY

47,784.08

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 47,784.08

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8288

PAGE:

15109197

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2061131

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 265

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|---------------|--------|-------------|
| 2170303 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/500E 144 144 0 159.59 22,980.96
500GB SIGNATURE MINI ESPRESSO
Gtech Item:

Currency: USD US Dollars

Shipped: 10/20/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974191

ORDER MUST ARRIVE ON: 10/28/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

22,980.96
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

22,980.96

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1890 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109226

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2061739

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 11 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

| CUSTOMER P.O. | SHIP VIA | R.O.B. | TERMS |
|---------------|--------------|--------|-------------|
| 2170306 | FedEx Ground | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

FS-U25/500E 64 64 0 159.59 10,213.76

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/20/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974206

ORDER MUST ARRIVE ON: 10/28/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

10,213.76

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



WEILAND, GOLDEN,
SMILEY, WANG EKVALL & STROK, LLP
L A W Y E R S

KYRA E. ANDRASSY
REEM J. BELLO
JEFFREY I. GOLDEN
KRAIG C. KILGER
ROBERT S. MARTICELLO
HUTCHISON B. MELTZER
EVAN D. SMILEY

November 26, 2008

AUTUMN D. SPAETH
PHILIP E. STROK
LEI LEI WANG EKVALL
MICHAEL J. WEILAND
MARCUS M. KAUFMAN
(1929-2003)
ASSOCIATE JUSTICE, RETIRED
CALIFORNIA SUPREME COURT

VIA FEDERAL EXPRESS

Circuit City Stores, Inc.
Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Skadden, Arps, Slate,
Meagher & Flom LLP
333 West Wacker Drive
Chicago, Illinois, 60606
Attention: Sarah Baker, Esq.

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, Virginia 23233
Attention: Reginald D. Hedgebeth

McGuireWoods, LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
Attention: Sarah B. Boehm, Esq.

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, Virginia 23233
Attention: Daniel W. Ramsey

Re: Circuit City Stores, Inc.

Dear Sir or Madam:

This letter supplements the prior reclamation demand made by my client, SimpleTech, a Fabrik Company ("SimpleTech"). The prior letter dated November 10, 2008, is enclosed for your convenience.

Without a waiver of any and all rights, claims, or demands that SimpleTech may have, SimpleTech does intend to assert an administrative claim pursuant to 11 U.S.C. § 503(b)(9). The amount of SimpleTech's section 503(b)(9) administrative

Weiland, Golden,
Smiley, Wang Ekvall & Strok, LLP

Circuit City Stores, Inc.
November 26, 2008
Page 2

claim is presently estimated to be \$224,330.32. SimpleTech reserves all rights to
amend such claim amount.

WEILAND, GOLDEN,
SMILEY, WANG EKVALL & STROK, LLP

By:


Lei Lei Wang Ekvall

LLWE:tj
Enclosures
cc: Mr. Alan Docherty (via E-mail)
Evan D. Smiley, Esq.
Kyra E. Andrassy, Esq.



949-477-7700
Headquarters:
1830 East Warner Avenue
Santa Ana, California 92705
www.G-Technology.com.

November 10, 2008

Circuit City Stores, Inc.
9950 Maryland Drive
Richmond, VA 23233

Copies to:

Skadden, Arps, Slate, Meagher & Flom, LLP
333 West Wacker Drive
Chicago, IL 60606

McGuireWoods LLP
One James Center
901 E. Cary Street, Richmond, VA 23219

Via Facsimile (without invoice schedule) and overnight courier

Re: Claim of Reclamation under 11USC Section 546 of the US Bankruptcy Code

Under 11USC Section 546 of the US Bankruptcy Code, SimpleTech, Inc. a Fabrik Company hereby asserts a Claim of Reclamation in the amount of \$1,154,919.12 to reclaim the inventory shipped to, and received by the Debtor in the 45 days prior to the debtor's petition for bankruptcy being filed, on the basis that the debtor was insolvent when the goods were shipped on credit terms.

That inventory is detailed in the attached supporting schedule of invoice shipments and the attached invoice detail that identifies the quantity and part numbers to be reclaimed hereunder.

Sincerely,

Alan Docherty
Director of Sales Finance

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106368

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058758

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|---------------|--------|-------------|
| 2153296 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

S500U 408 408 0 106.40 43,411.20
500GB SIMPLEDRIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/04/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 184 184 0 136.80 25,171.20
SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item: Shipped: 10/04/08

CI: FSU25320H
Item: FS-U25/320H

: NT

TRACKING NUMBERS: 974033701910

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

INVOICE TOTAL:

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106368

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058758

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SOLD TO
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO
TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|---------------|--------|-------------|
| 2153256 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

68,582.40

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 68,582.40

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106369

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058771

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP TO LONGFELLOW COURT, STE.A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.
2153257

SHIP VIA
OTHER COURIER

F.O.B.

TERMS
NET 60 DAYS

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

S500U 104 104 0 106.40 11,065.60

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

Currency: USD US Dollars

FS-U25/500E 40 40 0 174.32 6,972.80

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702044

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15106369

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058771

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|---------------|--------|-------------|
| 2163257 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

18,038.40

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 18,038.40

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-6289

PAGE:

15106370

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058772

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

Tax I.D. : 59-3813940

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

| CUSTOMER NO. | SHIP VIA | F.O.B. | TERMS |
|--------------|---------------|--------|-------------|
| 2153268 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|---------|---------|--------------|-------|--------|
|----------|---------|---------|--------------|-------|--------|

S500U 136 136 0 106.40 14,470.40
500GB SIMPLDRIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/04/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 32 32 0 136.80 4,377.60
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/04/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 32 32 0 174.32 5,578.24
500GB SIGNATURE MINI ESPRESSO
GTech Item: Shipped: 10/04/08

CI: FS-U25/500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106970

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058772

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 363

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|---------------|--------|-------------|
| 2153258 | OTHER COURIER | | NET 60 DAYS |

| ITEM NO. | NT | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|----------|----|---------|---------|--------------|-------|--------|
|----------|----|---------|---------|--------------|-------|--------|

TRACKING NUMBERS: 974033701747
974033701986

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

24,426.24

NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

24,426.24

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